

IN RE:  
STEPHANIE SHANKS

CASE NO. 07 B 19438

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8219

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 10/19/2007 and was confirmed 12/10/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BARCLAYS CAPITAL REAL ES	CURRENT MORTG	.00	.00	.00
BARCLAYS CAPITAL REAL ES	MORTGAGE ARRE	206.14	.00	206.14
HOMEQ SERVICING CORPORAT	CURRENT MORTG	.00	.00	.00
CHASE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	400.00	.00	400.00
ILLINOIS COLLECTION SE	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	462.98	.00	462.98
TURNER ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
UNITED ADJUSTMENT SERVIC	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
HOMEQ SERVICING CORPORAT	MORTGAGE ARRE	.00	.00	.00
HOMEQ SERVICING CORPORAT	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,360.50		3,360.50
TOM VAUGHN	TRUSTEE			353.37
DEBTOR REFUND	REFUND			308.53

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,091.52	
PRIORITY		.00
SECURED		206.14
UNSECURED		862.98
ADMINISTRATIVE		3,360.50
TRUSTEE COMPENSATION		353.37
DEBTOR REFUND		308.53
TOTALS	5,091.52	5,091.52

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE